

EVANGEL INTERNATIONAL FOODS INC

Profit & Loss

January through December 2018

Ordinary Income/Expense

Income

Sales	472,021.00
Total Income	472,021.00
Cost of Goods Sold	
Freight & Other Costs	40,809.00
Purchases	210,552.00
Total COGS	251,361.00

Gross Profit 220,660.00

Expense

Auto and Truck Expenses	7,155.00
Bank Service Charges	1,262.00
Contract Labor	27,624.00
Equipment Rental	1,154.00
Janitorial Expense	3,520.00
Insurance	16,745.00
Interest Expense	18,500.00
Licenses and Permits	1,650.00
Office Expenses	3,320.00
Professional Fees	
Consulting Fees	3,872.00
Legal Fees	661.00
Total Professional Fees	4,533.00
Rent Expense	38,480.00
Repairs and Maintenance	10,134.00
Supplies	
Office Supplies	9,345.00
Supplies - Other	0.00
Total Supplies	9,345.00
Taxes	
Prperty Tax	14,263.00
Franchise	0.00
Total Taxes	14,263.00
Telephone Expense	2,243.00
Travel Expense	2,554.00
Utilities	12,710.00
al Expense	175,192.00
	45,468.00

Net Income 45,468.00